

# Work Order ID 52030

September 14, 2009 9:15:30 AM



Page 1

Item ID: D2844-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: Arm

Start Date: 9/14/09 Start Qty: 20.00



Cust Item ID:

Required Date: 9/22/09 Req'd Qty: 20.00



Customer:

Reference:

Approvals:

Process Plan:

*RMF*

Date:

*09/14*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2844

Rev A

100

0.00



NC BRAKE

Brake NC

Memo

0.00

Brake NC

Form per Dwg D2844 using brake and bending Jig DT 8238-B 1. Debur

*SB 09/09/15*

*20 8*  
*M-L 09/09/21* **(20X)**

110

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

*27 8 09/09/22*

*counted*  
**(x20)**

120

0.00



White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

Powdercoat

Memo

0.00

Powder Coating

START TIME:

*2:00pm*

OVEN TEMPERATURE:

*230*

FINISH TIME:

*400°F*

*= 7 9/11 09/09/22* **(x20)**

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Page 2

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Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

QC3- Inspect Part Finish

0.00

2) 8/10/23

(820)

✓



QC

Memo

0.00

Quality Control

140

QC6- Inspect dimensions to drawing

0.00

2) 8/10/23

counters

(820)

✓



QC

Memo

0.00

Quality Control

ensure parts are still as per dwg D2844

150

Identify as per dwg & Stock Location: 265

0.00

9/9/23

(260)

SEP



Packaging

Memo

0.00

Packaging

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Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/09/24 DJ  
BY 09-9-24

# Picklist Print

September 14, 2009 9:15:30 AM

Page 1

Work Order ID: 52030

Parent Item: D2844-1RevA

Parent Item Name: Arm

Comments:

Start Date: 9/14/09

Required Date: 9/22/09

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304TR0.500W.035		Purchased	No			100	f	218.0731	39.9811			



304 RD Tube .500 x .035W

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

MAT

218.0731097

108250

2.23

10x 111097 ✓

24.687936

111704

31.6682737

10x 112187 ✓

159.4869

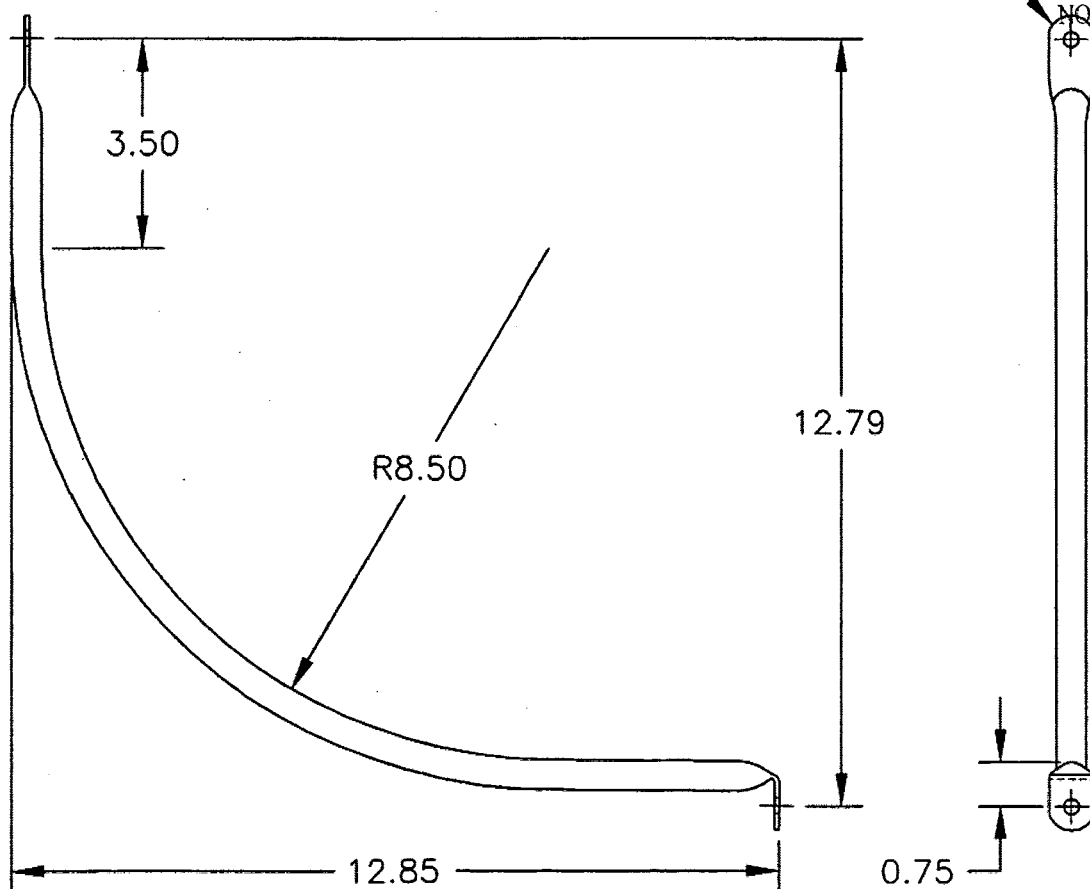
M. 09/15/09  
1111097  
1112187



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE USA, INC. FAIRCHILD INTERNATIONAL AIRPORT, WA	
CHECKED <i>DAH</i>	APPROVED <i>CS</i>	DRAWING NO. D2844	REV. A SHEET 1 OF 2
DATE 98.10.14		TITLE ARM	SCALE 1:3
A	98.10.14	NEW ISSUE	

**RELEASED**  
98.11.11 KE

PUNCH ENDS PER SPEC CONTROL DRAWING D2727



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER

D2844-1

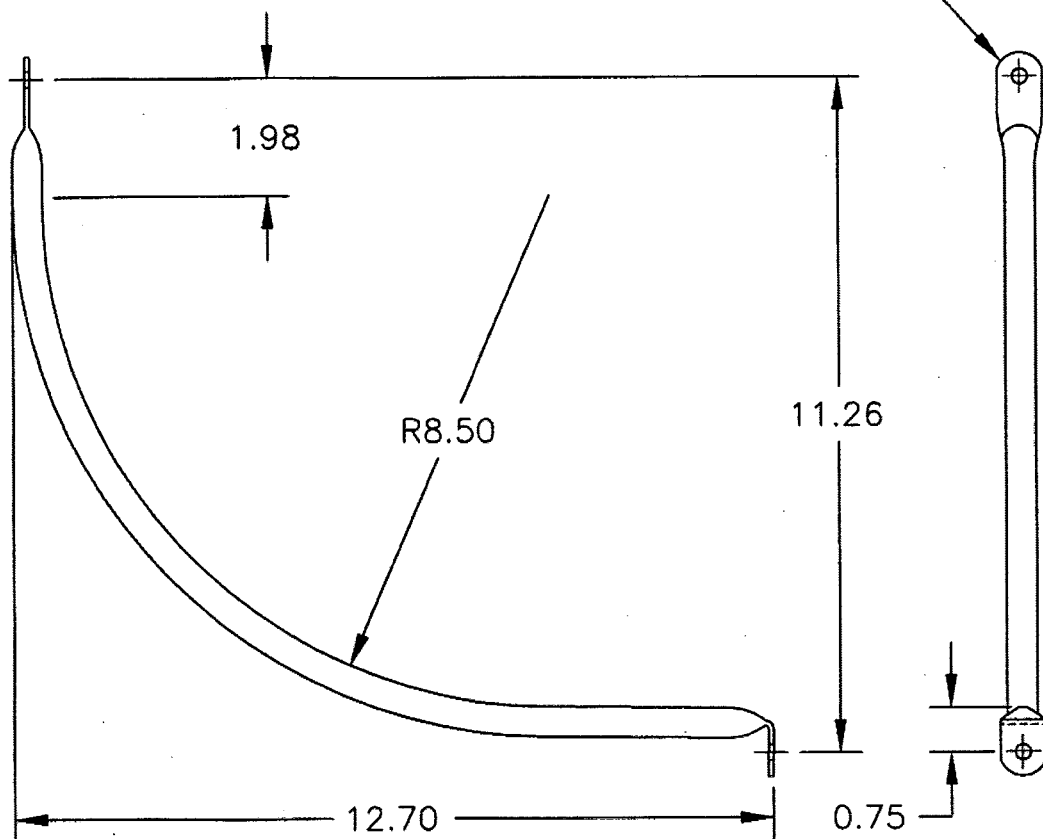
MATERIAL: AISI 304/316 SS TUBE,  $\phi 0.50 \times 0.035$  WALL  
ENSURE TUBE IS SEAMLESS  
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED  
FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3

**DART**

DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE USA, INC. FAIRCHILD INTERNATIONAL AIRPORT, WA	
CHECKED <i>DAH</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2844	REV. A SHEET 2 OF 2
DATE 98.10.14		TITLE ARM	SCALE 1:3

**RELEASED**  
18.11.11 *KE*

PUNCH ENDS PER SPEC CONTROL DRAWING D2727



D2844-3

MATERIAL: AISI 304/316 SS TUBE,  $\phi 0.50 \times 0.035$  WALL

ENSURE TUBE IS SEAMLESS

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3